

1/5/01
1/6/01
1/11/01

TRANSFER-ADJUSTMENT-FORFEITURE REPORT

01/30/01

1

TRNS-ADJ	DATE	FUND	CASE NO	DEF	AMOUNT
80300213801.	01/25/01	6855XX	3:01-OP-1	1	-325.95
80300213802.	01/25/01	0869PL		0	2.88
80300213803.	01/25/01	5100PL		0	5.88
80300213804.	01/25/01	5100PL		0	1.44
80300213805.	01/25/01	5100PL		0	52.61
80300213806.	01/25/01	0869PL		0	60.00
80300213807.	01/25/01	0869PL		0	3.09
80300213808.	01/25/01	0869PL		0	10.04
80300213809.	01/25/01	0869PL		0	8.92
80300213810.	01/25/01	5100PL		0	8.62
80300213811.	01/25/01	5100PL		0	13.44
80300213812.	01/25/01	5100PL		0	11.47
80300213813.	01/25/01	5100PL		0	3.38
80300213814.	01/25/01	0869PL		0	14.38
80300213815.	01/25/01	5100PL		0	5.40
80300213816.	01/25/01	5100PL		0	10.50
80300213817.	01/25/01	5100PL		0	10.50
80300213818.	01/25/01	0869PL		0	24.38
80300213819.	01/25/01	5100PL		0	19.31
80300213820.	01/25/01	5100PL		0	40.88
80300213821.	01/25/01	5100PL		0	18.83
80300213901.	01/25/01	6855XX	3:01-OP-1	1	-5.00
80300213902.	01/25/01	086900		0	5.00
80300214001.	01/25/01	086900	3:01-OP-1	1	-5.00
80300214002.	01/25/01	6855XX		0	5.00
80300214101.	01/25/01	510000		0	-90.00
80300214102.	01/25/01	5100PL		0	90.00
80300214103.	01/25/01	086900		0	-60.00
80300214104.	01/25/01	0869PL		0	60.00
80300214201.	01/25/01	6855XX	3:99-UC-1	1	-10.00
80300214202.	01/25/01	613300	3:99-CR-236-01	1	10.00
80300214301.	01/25/01	504100	3:01-OP-1	1	-25.00
80300214302.	01/25/01	6855XX	3:97-CR-079-01	1	25.00
80300214401.	01/25/01	504100	3:01-OP-1	1	-50.00
80300214402.	01/25/01	6855XX	3:98-CR-010-01	1	50.00
80300214501.	01/25/01	504100	3:01-OP-1	1	-5.00
80300214502.	01/25/01	6855XX	3:98-CR-153-01	1	5.00
80300214601.	01/25/01	504100	3:01-OP-1	1	-10.00
80300214602.	01/25/01	6855XX		1	10.00

DIVISION TOTAL

0.00

FILED
SCRANTON

FEB 07 2001

PER DEPUTY CLERK

T2138-10 \$ 8.62 100-1387 JORDAN